

Outstanding Agenda Items

| | Title/Issue | Department | Court Date | AI Number | Status | Resolution |
|----|--|--------------------------|-------------------|------------------|--|-------------------|
| 1 | Status Update regarding Electronic Fund Transfers | Commissioner, Precinct 4 | 1-23-12 | | Jeff May – County Auditor working on process | Future Court |
| 2 | Updated Cash Handling Policy | Auditor | 05-07-12 | 35124 | Held | Future Court |
| 3 | Update on New Financial Software | Commissioner, Precinct 2 | 05-14-12 | | | Future Court |
| 4 | Payment Plan with the City of Melissa | Public Works | 05-21-12 | 35186 | Held | Future Court |
| 5 | Financial & Travel Policy for outgoing Elected Officials | Commissioner, Precinct 4 | 08-13-12 | | Jeff May – County Auditor working on process | Future Court |
| 6 | Audit of the Tax Assessor Collector | Commissioner, Precinct 2 | 10-01-12 | | | Future Court |
| 7 | Review the success of the Security Floor Warden training | Judge Self | 10-01-12 | | | Future Court |
| 8 | Budget/Estimate for future County Open Space grant funds | Judge Self | 10-08-12 | | | Future Court |
| 9 | Vehicle repairs and policies | Commissioner, Precinct 4 | 10-08-12 | | | Future Court |
| 10 | Description and use of Bond Funds | Commissioner, Precinct 4 | 11-5-12 | | | Future Court |